

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-06-2012 to 22-07-2012 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3663

Dated:07.08.2012.

Read the following:

Airtel Bills No. 8790678546, 9849905707, 9949990968, 9949990958, 9949990953, 9949990957, 9949990954, 9949990952, 9949990956, 9949990967, 9959558411, 9849990986, 9959558412, dated.24-07-2012.

&&&

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.5,793/- (Rupees Five thousand seven hundred and ninety three only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from 23.06.2012 to 22.07.2012 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges**” and shall be met from out of the funds available under B.E 2012-13.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.

Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 3663 , General Administration (Elections.C) Department,
Dated:07.08.2012

| Sl. No | Cellphone No. | Period | Cellphone allotted to | Monthly Charges | Service Tax % | Discount / Previous Balance | Bill Amount Rs. |
|--|---------------|--------------------------|----------------------------|-----------------|---------------|-----------------------------|-----------------|
| 1 | 8790678546 | 23.06.2012 to 22.07.2012 | Addl.CEO & Jt.Secy to Govt | 612.53 | 75.71 | - | 688.24 |
| 2 | 9849905707 | 23.06.2012 to 22.07.2012 | Dy. C.E.O. | 679.2 | 83.95 | | 763.15 |
| 3 | 9949990968 | 23.06.2012 to 22.07.2012 | P.S. to C.E.O. | 387.8 | 47.91 | - | 435.71 |
| 4 | 9949990958 | 23.06.2012 to 22.07.2012 | S.O. A Section | 199.2 | 24.62 | - | 223.82 |
| 5 | 9949990953 | 23.06.2012 to 22.07.2012 | S.O. B-Section | 403 | 49.79 | - | 452.79 |
| 6 | 9949990957 | 23.06.2012 to 22.07.2012 | S.O. C-Section | 324.7 | 40.15 | - | 364.85 |
| 7 | 9949990954 | 23.06.2012 to 22.07.2012 | S.O. D Section | 543.81 | 67.20 | - | 611.01 |
| 8 | 9949990952 | 23.06.2012 to 22.07.2012 | S.O. E Section | 625 | - | - | 625 % |
| 9 | 9949990956 | 23.06.2012 to 22.07.2012 | S.O. F Section | 330.18 | 40.80 | - | 370.98 |
| 10 | 9949990967 | 23.06.2012 to 22.07.2012 | Godown Supervisor | 160.01 | 19.78 | - | 179.79 |
| 11 | 9959558411 | 23.06.2012 to 22.07.2012 | Project Manager | 297.5 | 36.77 | - | 334.27 |
| 12 | 9849990986 | 23.06.2012 to 22.07.2012 | Project Manager GIS | 625 | - | - | 625 & |
| 13 | 9959558412 | 23.06.2012 to 22.07.2012 | Addl. P.S. to CEO | 105 | 12.98 | - | 117.98 |
| | | | Total | | | | 5792.59 |
| Rs.5,793/- (Rupees Five thousand seven hundred and ninety three only) | | | | | | | |

% Total Rs.700.90/- the excess amount of **Rs.75.9/- (700.90 - 625)** will be paid by the concerned officer in cash.

& Total Rs.954.73/- the excess amount of **Rs.329.73/- (954.73 - 625)** will be paid by the concerned officer in cash.

Rs.5,793/- (Rupees Five thousand seven hundred and ninety three only)

V.VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER.